GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.2,000/- towards the rental and cell charges from 19-04-2016 to 18-05-2016, for Mobile phone No.9848012440, of the Prl. Secretary to Government, Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 210 Dated: 10-06-2016

Read the following:-

1	From the Idea Bill No.	0297723913	Dated 19-05-2016

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ORDER:

Sanction is accorded for Payment of Rs.2,000/- (Rupees Two thousand only) towards the rental and cell charges to “Idea– Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 19-04-2016 to 18-05-2016, for the following number provided by the Government for official use of Social Welfare Department:-

S.No.	Name & Designation	Mobile No.	Month	Amount
1	Dr. Vijay Kumar, I.A.S., Prl. Secretary to Govt. (SW)	9848012440	19-04-2016 to 18-05-2016	Rs.2,000/-
	Total Rs.			**Rs.2,000/-**

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.2,000/- (Rupees Two thousand only) towards the rental and cell charges from 19.03.2016 to 18.04.2016, in favour of “Idea – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The PS to Principal Secretary, Social Welfare Deptt.,
The Deputy Pay and Accounts Officer, Sect, Branch, Hyd. (w.e.).
The Pay Accounts Officer, Scct, Branch, AP Secretariat, Hyd.
Sf/Sc.`

// FORWARDED :: BY ORDER //

SECTION OFFICER